

Date: Monday, 2/4/2008 11:25:46 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CYCLIC SOCK  
 Job Number : 37172  
 Estimate Number : 11372  
 P.O. Number :  
 This Issue : 2/4/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : 11 Type : PURCHASED PARTS  
 Previous Run : 35833  
 Written By :  
 Checked & Approved By :  
 Comment : Est: A 05.01.05 New issue KJ/JLM

Part Number : D33841  
 Drawing Number : D3384 REV A1 B  
 Project Number : N/A  
 Drawing Revision : A1  
 Material :  
 Due Date : 2/15/2008 Qty: 10 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 5612

For D3384-1 Cyclic Sock

Possible Supplier: Tulmar Safety Systems

Material release note is required

C208/02/05

(10)

2.0 D33841P Cyclic Sock



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
 Cyclic Sock

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

PS 8/2/13

(40)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5 08/02/14

counts (40)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 51488

PS 08/02/14 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 08/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/4/2008 11:25:47 AM  
User: Kim Johnston

# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CYCLIC SOCK

Job Number: 37172

Part Number: D33841

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



40

Comment: FINAL INSPECTION/W/O RELEASE

2008/02/14

Job Completion



2008/2/14

40

W

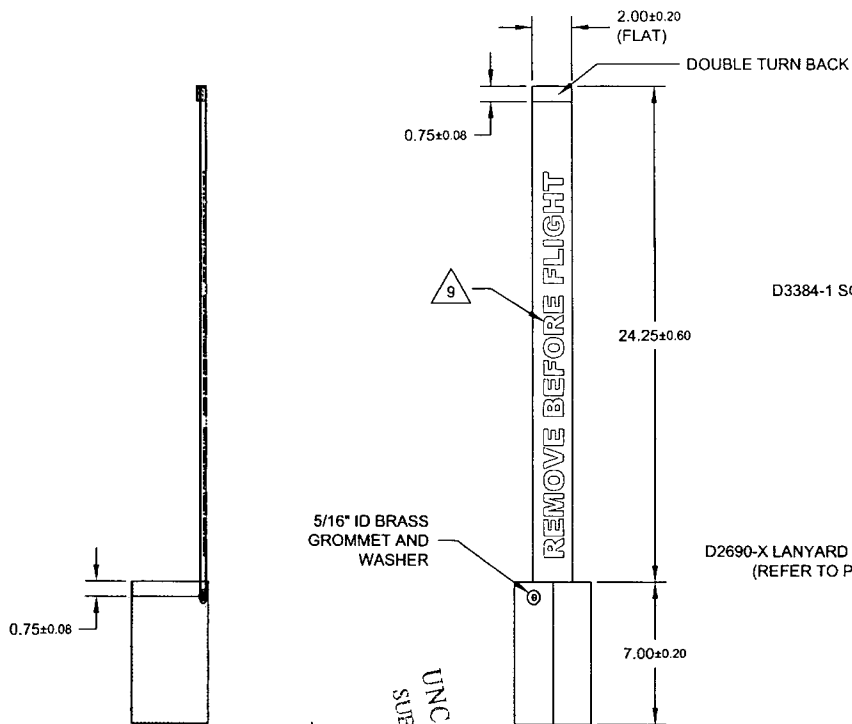
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries



D3384-1 SOCK

D2690-X LANYARD ASSEMBLY  
(REFER TO PARTS LIST)

REMOVE BEFORE FLIGHT

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1					D2690-24	LANYARD ASSEMBLY
			1		D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

D3384-0XX SOCK ASSEMBLY

RELEASED  
07.11.23

**D3384-1 NOTES:**

- 1) SUPPLIER: TULMAR P/N 8972  
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- 2) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- 3) FINISH: NONE
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: N/A
- 7) IDENTIFICATION: NONE
- 8) WEIGHT: N/A
- 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK, WHITE, IAW A-A-208

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>JE</i>		
DRAWN	<i>JE</i>		
CHECKED	<i>JE</i>		
MFG. APPR.	<i>JE</i>		
APPROVED	<i>JE</i>		
DE APPR.	<i>JE</i>		
DATE	07.11.23		
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3384 TITLE: SOCK ASSEMBLY REV. B SHEET 1 OF 1 SCALE: NTS COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

# PACKING SLIP

# TULMAR

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : CATULSAF1123HAW  
email: info@tulmar.com

**Bill No:****Dart Aerospace**

1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7. Canada

# CC

**Packing Slip No.****28176****Ship Date**

13-Feb-08

**Ship To:****Dart Aerospace**

1270 Aberdeen Street  
Att: C Lavoie  
Tel: 613-632-9577  
Hawkesbury, ON K6A 1K7. Canada  
613-632-9577

Order No.	Order Date	Customer No.	Sales Rep.	Customer PO Number	Ship Via	PPD/COL	Release Note No.
20847	5-Feb-08	CDART100	Barney Bangs	PO00005612	Pick-Up		R92- 28176
Item No.	Qty	UOM	Qty Shipped/Returned	Qty Backordered	Description		

8972  
Cyclic, Sock, Colour Red/7"L x 4.125" Diam  
Drawing No: D3384 (P/N D3384-1)  
DWG Rev: B

40

EA

40

**Comments:** \*Price includes cost of set-up\***Lot No:** BATCH0000000009 Qty: 40

# RELEASE NOTE

# TULMAR

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : CATULSAF1123HAW  
www.tulmar.com  
email: info@tulmar.com

COPY

Release Note No.

**R92-28176**

Ship Date

13-Feb-08

Bill No:

**Dart Aerospace**

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship To:

**Dart Aerospace**

1270 Aberdeen Street

Att: C Lavoie

Tel: 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

613-632-9577

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8972	40	EA	40
Cyclic, Sock, Colour Red/7"L x 4.125" Diam			
Drawing No: D3384 (P/N D3384-1)			
DWG Rev: B			
<b>Comments:</b> *Price includes cost of set-up*			
<b>Lot No:</b> BATCH0000000009 Qty: 40			

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

This release note is a Certificate of Conformance and I hereby certify that the items listed hereon have been inspected tested and conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this release note is on file and can be made available upon request.

02/13/2008

Authorized Inspector

Date